

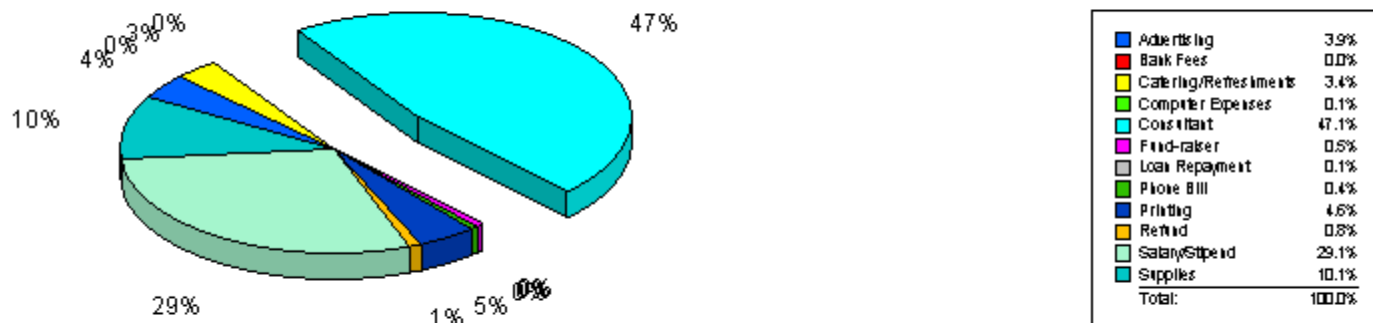
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2004 R/E Report

Fenty 2004 Re-Election Committee

	Amount Spent
Advertising	\$3,096.61
Bank Fees	\$19.85
Catering/Refreshments	\$2,670.00
Computer Expenses	\$59.21
Consultant	\$37,464.03
Fund-raiser	\$393.80
Loan Repayment	\$47.24
Phone Bill	\$330.33
Printing	\$3,695.49
Refund	\$600.00
Salary/Stipend	\$23,112.78
Supplies	\$8,015.19
Total	\$79,504.53

Fenty 2004 Re-Election Committee



Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Advertising		
Washington, Jason	\$1,292.50	11/01/2004
Commercial Digital Solution	\$1,234.11	11/05/2004
Capitol Community News	\$320.00	11/05/2004
Tacoma Theaters	\$250.00	10/26/2004
Subtotal	\$3,096.61	
Percentage of Total Contribution	3.89%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Bank Fees		
Industrial Bank	\$10.00	10/29/2004
Industrial Bank	\$9.85	10/11/2004
Subtotal	\$19.85	
Percentage of Total Contribution	0.02%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Jimmy's Deli	\$2,530.00	11/01/2004
Occasions Caterers	\$140.00	11/05/2004
Subtotal	\$2,670.00	
Percentage of Total Contribution	3.36%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Computer Expenses		
StarPower	\$59.21	11/01/2004
Subtotal	\$59.21	
Percentage of Total Contribution	0.07%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Consultant		
LSG Strategies	\$18,886.03	10/26/2004
Field Strategies	\$16,000.00	10/26/2004
Austin, Ron	\$2,200.00	11/01/2004
White, Ernest	\$378.00	11/17/2004
Subtotal	\$37,464.03	
Percentage of Total Contribution	47.12%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Lightfoot, Cynthia	\$393.80	11/22/2004
Subtotal	\$393.80	
Percentage of Total Contribution	0.50%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Austin, Ron	\$47.24	11/05/2004
Subtotal	\$47.24	
Percentage of Total Contribution	0.06%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
AT & T Wireless	\$330.33	11/22/2004
Subtotal	\$330.33	
Percentage of Total Contribution	0.42%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Printing		
API	\$2,198.56	11/17/2004
API	\$1,496.93	11/22/2004
Subtotal	\$3,695.49	
Percentage of Total Contribution	4.65%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Refund		
Dinan, Donald	\$500.00	12/06/2004
Butler, Landon	\$100.00	12/06/2004
Subtotal	\$600.00	
Percentage of Total Contribution	0.75%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Falcicchio, John	\$5,000.00	11/22/2004
Scott-Melny, Stephanie	\$5,000.00	11/22/2004
Jones, Judean	\$3,000.00	11/22/2004
Szulgit, Karen	\$3,000.00	11/22/2004
Washington, Jason	\$3,000.00	11/22/2004
Falcicchio, John	\$2,632.78	11/01/2004
Falcicchio, John	\$1,040.00	11/05/2004
Scott-Melny, Stephanie	\$440.00	11/01/2004
Subtotal	\$23,112.78	
Percentage of Total Contribution	29.07%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Supplies		
Falcicchio, John	\$2,173.18	11/22/2004
Scott-Melny, Stephanie	\$1,282.01	11/22/2004
Bethea, Alvin	\$1,000.00	11/01/2004
Harrell, Lamont	\$860.00	11/05/2004
Jones, Judean	\$690.00	11/01/2004
Jones, Judean	\$500.00	11/22/2004
Jones, Judean	\$425.00	11/05/2004
Washington, Jason	\$425.00	11/05/2004
Bethea, Alvin	\$400.00	11/22/2004
Szulgit, Karen	\$160.00	11/01/2004
Rink, Bernice	\$100.00	10/26/2004
Subtotal	\$8,015.19	
Percentage of Total Contribution	10.08%	

Total : \$79,504.53